

Dec 14, 2010

Ms. Laura E. Sinram  
Senior Campaign Finance Analyst  
Federal Election Commission  
999 E Street NW  
Washington, DC 20463

RE: Ohio Republican Party State Central & Executive Committee  
Identification No. C00162339

Dear Laura:

This correspondence is in response to your audit letter dated November 9, 2010 requiring a response by December 14, 2010. Your letter pertains to the July Monthly Report, for the period of 06/01/10- 06/30/10. This correspondence, along with the associated amendments referred to herein, should constitute a complete response to the issues. In the event you need further clarification, please do not hesitate to contact us.

1. Refunded contribution for \$5,000 reported on Schedule A supporting Line 11(c) was amended to be reported on Line 28(c). The date of the original contribution was 04/23/10, and the excess contribution was refunded 06/18/10.
2. Transfers out for non-federal portions of In-Kinds received. The Amended April monthly (3/1/10 - 3/31/10), June Monthly (5/1/10 - 5/31/10) and July Monthly (6/1/10 - 6/30/10) monthly reports have all been amended to properly disclose the in-kind donations received on Schedule H3, the use or expenditure of the in-kind contributions on Schedule H4 as a 100% non-federal disbursement; and the transfer-out to the non-federal account.
3. Our current procedures to handle the acceptance of corporate in-kind contributions are as follows: a memo was sent to all employees stating that any future corporate in-kind contributions, for non-candidate specific fundraising events, are to be disclosed to the Accounting Department in advance, so that the non-federal portion can be transferred to the non-federal account. The Accounting Manager will then transfer the non-federal portion in advance of or the same day as the date of the acceptance of in-kind donations.
4. The transfers-in of excess campaign funds from federal candidates entries have been moved/amended from Schedule A, supporting line 11(b) to be reported on Schedule A, supporting Line 11(c).

Please let me know if you have any additional questions, or need any additional information.

Sincerely,

Sincerely,

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